



Treasurer's Payment Report

FY2008-09

October Payment

43 Roosevelt County

0774 Frontier Elem

District: # 3

Direct State Aid (01-3110)	33,953.78
Quality Educator (01-3111)	4,044.95
At Risk Student (01-3112)	98.71
Indian Education for All (01-3113)	273.36
American Indian Achievement Gap (01-3114)	880.00
Special Education (01-3115)	1,799.27

Total Payment

41,050.07

0775 Poplar Elem

District: # 9

Direct State Aid (01-3110)	140,156.80
Quality Educator (01-3111)	23,259.74
At Risk Student (01-3112)	9,147.01
Indian Education for All (01-3113)	1,246.44
American Indian Achievement Gap (01-3114)	11,040.00
Special Education (01-3115)	25,988.96

Total Payment

210,838.95

0776 Poplar H S

District: # 9B

Direct State Aid (01-3110)	69,985.49
Quality Educator (01-3111)	8,885.07
At Risk Student (01-3112)	1,961.46
Indian Education for All (01-3113)	450.84
American Indian Achievement Gap (01-3114)	4,000.00
Special Education (01-3115)	11,152.42

Total Payment

96,435.28

0777 Culbertson Elem

District: # 17J/R

Direct State Aid (01-3110)	43,474.89
Quality Educator (01-3111)	5,085.62
Indian Education for All (01-3113)	359.04
American Indian Achievement Gap (01-3114)	1,320.00
Special Education (01-3115)	3,372.36

Total Payment

53,611.91



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0778 Culbertson H S

District: # 17C/R

Direct State Aid (01-3110)	37,498.23
Quality Educator (01-3111)	3,127.78
At Risk Student (01-3112)	75.40
Indian Education for All (01-3113)	201.96
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,472.13

Total Payment

42,835.50

0780 Wolf Point Elem

District: # 45

Direct State Aid (01-3110)	135,406.67
Quality Educator (01-3111)	22,320.37
At Risk Student (01-3112)	4,959.71
Indian Education for All (01-3113)	1,213.80
American Indian Achievement Gap (01-3114)	9,860.00
Special Education (01-3115)	19,269.55

Total Payment

193,030.10

0781 Wolf Point H S

District: # 45A

Direct State Aid (01-3110)	86,104.38
Quality Educator (01-3111)	8,645.36
At Risk Student (01-3112)	1,384.44
Indian Education for All (01-3113)	575.28
American Indian Achievement Gap (01-3114)	3,680.00
Special Education (01-3115)	7,153.07

Total Payment

107,542.53

0782 Brockton Elem

District: # 55

Direct State Aid (01-3110)	23,455.45
Quality Educator (01-3111)	3,840.53
At Risk Student (01-3112)	1,433.54
Indian Education for All (01-3113)	175.44
American Indian Achievement Gap (01-3114)	1,400.00
Special Education (01-3115)	1,669.30

Total Payment

31,974.26



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0783 Brockton H S

District: # 55F

Direct State Aid (01-3110)	26,505.69
Quality Educator (01-3111)	3,003.98
At Risk Student (01-3112)	405.54
Indian Education for All (01-3113)	118.32
American Indian Achievement Gap (01-3114)	1,020.00
Special Education (01-3115)	3,095.90

Total Payment

34,149.43

0785 Bainville K-12 Schools

District: # 64D

Direct State Aid (01-3110)	39,199.34
Quality Educator (01-3111)	4,855.03
At Risk Student (01-3112)	325.34
Indian Education for All (01-3113)	212.16
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	1,805.75

Total Payment

46,537.62

0786 Froid Elem

District: # 65

Direct State Aid (01-3110)	15,745.72
Quality Educator (01-3111)	2,859.18
At Risk Student (01-3112)	213.85
Indian Education for All (01-3113)	108.12
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	881.96

Total Payment

20,048.83

0787 Froid H S

District: # 65E

Direct State Aid (01-3110)	17,630.75
Quality Educator (01-3111)	1,734.24
Indian Education for All (01-3113)	51.00
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	816.82

Total Payment

20,372.81

9801 Roose-Valley Sp Ed Coop

District: #

Quality Educator (82-3234)	638.82
Special Education (82-3233)	9,099.28

Total Payment

9,738.10



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Payment Summary:

Direct State Aid	669,117.19	
Quality Educator	92,300.67	
At Risk Student	20,005.00	
Indian Education for All	4,985.76	
American Indian Achievement Gap	34,180.00	
Special Education	87,576.77	
County Total Payment		<u><u>908,165.39</u></u>